BILL NO. S-87-12-16

SPECIAL ORDINANCE NO. S- 01-88

AN ORDINANCE approving the extension of Reference #1299, between the City of Fort Wayne, Indiana, by and through its Department of Purchasing, with McJon Photo Finishers, for a number of Departments within the City of Fort Wayne system.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the extension of Reference #1299, between the City of Fort Wayne, by and through its Department of Purchasing with McJon Photo Finishers, for;

> the purchase of Film and Film Processing for a number of Departments within the City of Fort Wayne system, per the specifications in that reference; the contract will be extended at the same costs and under the same conditions as as the original contract, as stated on page S-2 of the bid package;

involving an approximate cost of Thirty Thousand and 00/100 Dollars +/-, ($30,000.00+/-), all as more particularly set forth in said Reference #830, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving the extension of Reference #1299, with respect to the purchase of Film and Film Processing for a number of Departments within the City of Fort Wayne System. The contract will be extended at the same price and under the same conditions as the original contract as stated on Page S-2 of the bid package.

EFFECT OF PASSAGE:

Purchase of Film and Film processing is critical to the City for documentation by various departments.

EFFECT OF NON-PASSAGE:

Lack of critical documentation by various City departments. Departments would not have the necessary backup needed for their projects resulting in litigation and problems. Fire and Police are the biggest users, and would be jeopardized without the purchase.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

McJon Photo Finishers $30,000.00+/-

ASSIGNED TO COMMITTEE (President):

REFERENCE NO. 1294

FILM - PURCHASE		MC JON		MC JON		PHOTO FACTORY	
TYPE	QTY	(KODAK)		(FUJI)		(KODAK)	
SLIDE, 24 EXP, 64	2	$3.92	$7.84	NO BID	$0.00	$3.69	$7.38
SLIDE, 36 EXP, 64	20	$5.39	$107.80	NO BID	$0.00	$4.99	$99.80
SLIDE, 24 EXP, 100	1	$4.21	$4.21	$3.37	$3.37	$3.99	$3.99
SLIDE, 36 EXP, 100	6	$5.86	$35.16	$4.64	$27.84	$5.36	$32.16
SLIDE, 24 EXP, 200	18	$5.05	$90.90	NO BID	$0.00	$4.62	$83.16
SLIDE, 24 EXP, 400	12	$5.98	$71.76	$4.75	$57.00	$5.47	$65.64
SLIDE, 36 EXP, 400	50	$8.14	$407.00	$6.46	$323.00	$7.47	$373.50
COLOR, 24 EXP, 100	11	$2.78	$30.58	$2.33	$25.63	$2.78	$30.58
COLOR, 36 EXP, 100	4	$3.53	$14.12	$2.97	$11.88	$3.49	$13.96
COLOR, 12 EXP, 200	8	$2.35	$18.80	$1.98	$15.84	$1.95	$15.60
COLOR, 24 EXP, 200	40	$3.17	$126.80	$2.67	$106.80	$3.16	$126.40
COLOR, 36 EXP, 200	49	$4.03	$197.47	$3.39	$166.11	$3.99	$195.51
COLOR, 12 EXP, 400	120	$2.63	$315.60	$2.21	$265.20	$2.62	$314.40
COLOR, 24 EXP, 400	161	$3.53	$568.33	$2.96	$476.56	$3.54	$569.94
COLOR, 36 EXP, 400	220	$4.50	$990.00	$3.77	$829.40	$4.48	$985.60
COLOR, 100 FT, 35MM	45	$43.84	$1,972.80	NO BID	$0.00	$37.27	$1,677.15
COLOR, 100 FT, 70MM	14	$87.68	$1,227.52	NO BID	$0.00	$89.60	$1,254.40
B & W, 36 EXP, 400	75	$3.00	$225.00	NO BID	$0.00	$2.84	$213.00
POLAROID 600, 2 PK	90	$17.06	$1,535.40	NO BID	$0.00	$17.50	$1,575.00
POLAROID 667, 2 PK	129	$11.53	$1,487.37	NO BID	$0.00	$11.70	$1,509.30
POLAROID SX-70	12	$17.06	$204.72	NO BID	$0.00	$17.50	$210.00
		TOTAL	$9,659.48	TOTAL	$2,325.73	TOTAL	$9,402.97

REFERENCE NO. 1294

FILM - DEVELOPING

DESCRIPTION		MC JON (2 HOURS OR LESS)			PHOTO FACTORY (1 HOUR)			MC JON (24 HOUR)			PHOTO FACTORY (24 HOUR)			MC JON (6-8 HOURS)			PHOTO FACTORY (4-6 HOURS)		
		DEVELOP	PRINT	TOTAL	DEVELOP	PRINT	TOTAL	DEVELOP	PRINT	TOTAL	DEVELOP	PRINT	TOTAL	DEVELOP	PRINT	TOTAL	DEVELOP	PRINT	TOTAL
SLIDE, 24 EXP, 64	24	NO BID		$0.00	NO BID		$0.00	$1.75	$0.00	$1.75	$3.58		$3.58	NO BID		$0.00	$3.58		$3.58
SLIDE, 36 EXP, 64	36	NO BID		$0.00	NO BID		$0.00	$2.95	$0.00	$2.95	$4.73		$4.73	NO BID		$0.00	$4.73		$4.73
SLIDE, 24 EXP, 100	24	NO BID		$0.00	NO BID		$0.00	$1.75	$0.00	$1.75	$3.58		$3.58	NO BID		$0.00	$3.58		$3.58
SLIDE, 36 EXP, 100	36	NO BID		$0.00	NO BID		$0.00	$2.95	$0.00	$2.95	$4.73		$4.73	NO BID		$0.00	$4.73		$4.73
SLIDE, 24 EXP, 200	24	NO BID		$0.00	NO BID		$0.00	$1.75	$0.00	$1.75	$3.58		$3.58	NO BID		$0.00	$3.58		$3.58
SLIDE, 24 EXP, 400	24	NO BID		$0.00	NO BID		$0.00	$1.75	$0.00	$1.75	$3.58		$3.58	NO BID		$0.00	$3.58		$3.58
SLIDE, 36 EXP, 400	36	NO BID		$0.00	NO BID		$0.00	$2.95	$0.00	$2.95	$4.73		$4.73	NO BID		$0.00	$4.73		$4.73
COLOR, 24 EXP, 100	24	$1.67	$0.12	$4.55	$1.99	$0.24	$7.75	$1.41	$0.10	$3.81	$1.99	$0.24	$7.75	$1.43	$0.12	$4.31	$1.99	$0.24	$7.75
COLOR, 36 EXP, 100	36	$2.03	$0.12	$6.35	$1.99	$0.24	$10.63	$1.64	$0.10	$5.24	$1.99	$0.24	$10.63	$1.68	$0.12	$6.00	$1.99	$0.24	$10.63
COLOR, 12 EXP, 100	12	$1.67	$0.12	$3.11	NO BID			$1.41	$0.10	$2.61	NO BID		$0.00	$1.43	$0.12	$2.87	NO BID		$0.00
COLOR, 12 EXP, 200	12	$1.31	$0.12	$2.75	$1.99	$0.24	$4.87	$1.01	$0.10	$2.21	$1.99	$0.24	$4.87	$1.02	$0.12	$2.46	$1.99	$0.24	$4.87
COLOR, 24 EXP, 200	24	$1.67	$0.12	$4.55	$1.99	$0.24	$7.75	$1.41	$0.10	$3.81	$1.99	$0.24	$7.75	$1.43	$0.12	$4.31	$1.99	$0.24	$7.75
COLOR, 36 EXP, 200	36	$2.03	$0.12	$6.35	$1.99	$0.24	$10.63	$1.64	$0.10	$5.24	$1.99	$0.24	$10.63	$1.68	$0.12	$6.00	$1.99	$0.24	$10.63
COLOR, 12 EXP, 400	12	$1.31	$0.12	$2.75	$1.99	$0.24	$4.87	$1.01	$0.10	$2.21	$1.99	$0.24	$4.87	$1.02	$0.12	$2.46	$1.99	$0.24	$4.87
COLOR, 24 EXP, 400	24	$1.67	$0.12	$4.55	$1.99	$0.24	$7.75	$1.41	$0.10	$3.81	$1.99	$0.24	$7.75	$1.43	$0.12	$4.31	$1.99	$0.24	$7.75
COLOR, 36 EXP, 400	36	$2.03	$0.12	$6.35	$1.99	$0.24	$10.63	$1.64	$0.10	$5.24	$1.99	$0.24	$10.63	$1.68	$0.12	$6.00	$1.99	$0.24	$10.63
COLOR, 100 FT, 35MM		NO BID		$0.00				$0.38	$0.35		NO BID		$0.00	NO BID		$0.00	NO BID		$0.00
COLOR, 100 FT, 70MM		NO BID		$0.00				$0.38	$0.35		NO BID		$0.00	NO BID		$0.00	NO BID		$0.00
ALTERNATE		NO BID		$0.00				$0.30	$0.30		NO BID		$0.00	$0.30	$0.30		NO BID		$0.00
B & W, 36 EXP, 400	36	NO BID		$0.00	$1.99	$0.24	$10.63	$1.84	$0.20	$9.04	$2.75	$0.45	$18.95	NO BID		$0.00	$2.75	$0.45	$18.95
PRINT, 3 1/2 X 5		NO BID		$0.00		$0.30	$0.30		$0.25	$0.25		$0.30	$0.30		NO BID	$0.00		$0.30	$0.30
PRINT, 5 X 7		NO BID		$0.00		$1.65	$1.65		$1.05	$1.05		$1.65	$1.65		NO BID	$0.00		$1.65	$1.65
PRINT, 8 X 10		NO BID		$0.00		$3.37	$3.37		$2.25	$2.25		$3.37	$3.37		NO BID	$0.00		$3.37	$3.37
FROM SLIDE, 3 1/2 X 5		NO BID		$0.00		NO BID	$0.00		$0.60	$0.60		$1.50	$1.50		NO BID	$0.00		NO BID	$0.00
FROM SLIDE, 5 X 7		NO BID		$0.00		NO BID	$0.00		$1.50	$1.50		$2.85	$2.85		NO BID	$0.00		NO BID	$0.00
FROM SLIDE, 8 X 10		NO BID		$0.00		NO BID	$0.00		$3.94	$3.94		$4.57	$4.57		NO BID	$0.00		NO BID	$0.00

Read the first time in full and on motion by Stier, seconded by Stevens, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19___, at _____ o'clock A.M.,E.S.T.

DATE: 12-22-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	8				1
BRADBURY	✓				
BURNS	✓				
GiaQUINTA	✓				
HENRY	✓				
LONG	✓				
REDD	✓				
SCHMIDT				✓	
STIER	✓				
TALARICO	✓				

DATE: 1-12-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (ZONING MAP) ~~ORDINANCE~~ RESOLUTION NO. S-01-88 on the 12th day of January, 1988,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Thomas C. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of January, 1988, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 21st day of January, 1988, at the hour of 4:20 o'clock P.M.,E.S.T.

P. Helmke
PAUL HELMKE, MAYOR

BILL NO. S-87-12-16

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) (RESOLUTION)

approving the extension of Reference #1299, between the City of Fort Wayne, Indiana, by and through its Department of Purchasing, with McJon Photo Finishers, for a number of Departments within the City of Fort Wayne system

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

YES		NO
D Schmidt	DONALD J. SCHMIDT, CHAIRMAN	
Charles B. Redd	CHARLES B. REDD, VICE CHAIRMAN	
Samuel J. Talarico	SAMUEL J. TALARICO	
James S. Stier	JAMES S. STIER	
Janet G. Bradbury	JANET G. BRADBURY	

CONCURRED IN

SEK

Sandra E. Kennedy
City Clerk